



Payment Report
September Payment
FY2010-11

*****Final*****

38 POWDER RIVER COUNTY

0692 Biddle Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$41,696.52	\$8,339.30	\$33,357.22	\$4,169.65
This Month's Payment - sent to Powder River County				\$4,169.65
Quality Educator (01-3111)				
ENTITLEMENT	\$3,042.00	\$608.40	\$2,433.60	\$304.20
This Month's Payment - sent to Powder River County				\$304.20
Indian Education for All (01-3113)				
ENTITLEMENT	\$285.60	\$57.12	\$228.48	\$28.56
This Month's Payment - sent to Powder River County				\$28.56
Special Education (01-3115)				
ENTITLEMENT	\$2,108.40	\$421.68	\$1,686.72	\$210.84
This Month's Payment - sent to Powder River County				\$210.84
This Month's Payment for Biddle Elem				\$4,713.25

Payment Report

September Payment

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38 POWDER RIVER COUNTY

0705 Broadus Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$508,218.80	\$101,643.76	\$406,575.04	\$50,821.88
This Month's Payment - sent to Powder River County				\$50,821.88
Quality Educator (01-3111)				
ENTITLEMENT	\$54,567.40	\$10,913.48	\$43,653.92	\$5,456.74
This Month's Payment - sent to Powder River County				\$5,456.74
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,957.60	\$791.52	\$3,166.08	\$395.76
This Month's Payment - sent to Powder River County				\$395.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,000.00	\$200.00	\$800.00	\$100.00
This Month's Payment - sent to Powder River County				\$100.00
Special Education (01-3115)				
ENTITLEMENT	\$34,860.74	\$6,972.14	\$27,888.60	\$3,486.07
This Month's Payment - sent to Powder River County				\$3,486.07
This Month's Payment for Broadus Elem				\$60,260.45

Payment Report

September Payment

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38 POWDER RIVER COUNTY

0706 Powder River Co Dist H S

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$491,531.93	\$98,306.38	\$393,225.55	\$49,153.19
This Month's Payment - sent to Powder River County				\$49,153.19
Quality Educator (01-3111)				
ENTITLEMENT	\$43,503.64	\$8,700.72	\$34,802.92	\$4,350.36
This Month's Payment - sent to Powder River County				\$4,350.36
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,692.80	\$538.56	\$2,154.24	\$269.28
This Month's Payment - sent to Powder River County				\$269.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,200.00	\$240.00	\$960.00	\$120.00
This Month's Payment - sent to Powder River County				\$120.00
Special Education (01-3115)				
ENTITLEMENT	\$21,408.01	\$4,281.60	\$17,126.41	\$2,140.80
This Month's Payment - sent to Powder River County				\$2,140.80
This Month's Payment for Powder River Co Dist H S				\$56,033.63

Payment Report

September Payment

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38 POWDER RIVER COUNTY

0709 South Stacey Elem

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$19,340.71	\$3,868.14	\$15,472.57	\$1,934.07
This Month's Payment - sent to Powder River County				\$1,934.07
Quality Educator (01-3111)				
ENTITLEMENT	\$3,446.59	\$689.32	\$2,757.27	\$344.66
This Month's Payment - sent to Powder River County				\$344.66
Indian Education for All (01-3113)				
ENTITLEMENT	\$100.00	\$20.00	\$80.00	\$10.00
This Month's Payment - sent to Powder River County				\$10.00
Special Education (01-3115)				
ENTITLEMENT	\$602.40	\$120.48	\$481.92	\$60.24
This Month's Payment - sent to Powder River County				\$60.24
This Month's Payment for South Stacey Elem				\$2,348.97

Payment Report

September Payment

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38 POWDER RIVER COUNTY

9705 Tri County Coop

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Quality Educator (82-3234)				
ENTITLEMENT	\$5,323.50	\$1,064.70	\$4,258.80	\$532.35
This Month's Payment - sent to Powder River County				\$532.35
Special Education (82-3233)				
ENTITLEMENT	\$45,282.56	\$9,056.52	\$36,226.04	\$4,528.26
This Month's Payment - sent to Powder River County				\$4,528.26
This Month's Payment for Tri County Coop				\$5,060.61
Districts' Totals	<u>\$1,284,169.20</u>	<u>\$256,833.82</u>	<u>\$1,027,335.38</u>	<u>\$128,416.91</u>

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38 POWDER RIVER COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,060,787.96	\$212,157.58	\$848,630.38	\$106,078.79	\$106,078.79
Quality Educator (01-3111)					
ENTITLEMENT	\$104,559.63	\$20,911.92	\$83,647.71	\$10,455.96	\$10,455.96
Quality Educator (82-3234)					
ENTITLEMENT	\$5,323.50	\$1,064.70	\$4,258.80	\$532.35	\$532.35
Indian Education for All (01-3113)					
ENTITLEMENT	\$7,036.00	\$1,407.20	\$5,628.80	\$703.60	\$703.60
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$2,200.00	\$440.00	\$1,760.00	\$220.00	\$220.00
Special Education (01-3115)					
ENTITLEMENT	\$58,979.55	\$11,795.90	\$47,183.65	\$5,897.95	\$5,897.95

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Final

38 POWDER RIVER COUNTY

Special Education (82-3233)

ENTITLEMENT	\$45,282.56	\$9,056.52	\$36,226.04	\$4,528.26	
					\$4,528.26

County Totals

<u>\$1,284,169.20</u>	<u>\$256,833.82</u>	<u>\$1,027,335.38</u>	<u>\$128,416.91</u>
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Elementary Payment	\$67,322.67
High School Payment	\$56,033.63
K12 Payment	\$0.00
Coop Payment	\$5,060.61
County Retirement Payment	\$0.00
This Month's Payment	<u>\$128,416.91</u>